

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.3,750/- to Compusun Technologies, Hyderabad, towards repairs of Fax Machine and purchase of Ink Cartridge for the use in Jt. Secy. Peshi - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1085

Dated:13-09-2012.

Read the llowing:-

1. Notes received from JS. Peshi of LET&F Department, Dt.30.06.2012.
2. From Compusun Technologies, Hyderabad, Bill No.1288, Dt.21.08.2012.

* * \$ * *

ORDER:

Sanction is hereby accorded for payment of Rs.3,750/- (Rupees Three Thousand Seven Hundred Fifty only) towards purchase of HP 21 Black Ink Cartridge and repairs of HP Fax Machine at Jt. Secy. peshi for the use of Labour Employment Training and Factories Department to Compusun Technologies, Saifabad, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.
3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.20019100879, Bank of Maharastra, S.D.Road Branch, Secunderabad with IFSC.Code.No.MAHB0000387 of Compusun Technologies, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS
JOINT SECRETARY TO GOVERNMENT

To
Compusun Technologies, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
PA to JS to Govt., Labour Employment Training and Factories Department SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER